Certified Financial Audit for Orange County Partnership Inc

Fiscal Year Ending: 12/31/2024

Run Date: 03/05/2025 Status: CERTIFIED Certified Date: 03/05/2025

## **Financial Documents**

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
https://www.ocpartnership.org/news/documents.aspx	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	

URL (If Applicable)	Attachments
https://www.ocpartnership.org/	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	No

URL (If Applicable)	Attachments
https://www.ocpartnership.org/	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's	
independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

## **Additional Comments**